

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11336-AMC

Kevin Charles Hersh, Sr
Kristen Elizabeth Hersh
105 Oval Lane
North Wales PA 19454

Petition Filed Date: 05/08/2023
341 Hearing Date: 08/11/2023
Confirmation Date: 01/24/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/04/2023 | \$500.00 | 5167270 | 08/04/2023 | \$500.00 | 5167271 | 09/05/2023 | \$500.00 | 5167566 |
| 10/04/2023 | \$2,000.00 | | 10/19/2023 | \$2,000.00 | | 11/21/2023 | \$2,000.00 | |
| 12/15/2023 | \$2,000.00 | | 01/23/2024 | \$2,000.00 | | 02/27/2024 | \$2,000.00 | |
| 03/21/2024 | \$2,000.00 | | 05/06/2024 | \$2,000.00 | | 06/04/2024 | \$2,000.00 | |
| 07/01/2024 | \$5,720.75 | | | | | | | |
| Total Receipts for the Period: \$25,220.75 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,941.50 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | MICHELE PEREZ CAPILATO ESQ | Attorney Fees | \$3,700.00 | \$3,700.00 | \$0.00 |
| 1 | UPSTART NETWORK INC »» 001 | Unsecured Creditors | \$17,634.66 | \$0.00 | \$17,634.66 |
| 2 | UNITED STATES TREASURY (IRS) »» 02P | Priority Creditors | \$196,966.19 | \$24,162.34 | \$172,803.85 |
| 3 | UNITED STATES TREASURY (IRS) »» 02S | Secured Creditors | \$44,194.59 | \$0.00 | \$44,194.59 |
| 4 | UNITED STATES TREASURY (IRS) »» 02U | Unsecured Creditors | \$74,443.09 | \$0.00 | \$74,443.09 |
| 5 | JEFFERSON CAPITAL SYSTEMS LLC »» 003 | Unsecured Creditors | \$9,970.71 | \$0.00 | \$9,970.71 |
| 6 | CITIBANK NA »» 004 | Unsecured Creditors | \$1,032.92 | \$0.00 | \$1,032.92 |
| 7 | AMERICAN EXPRESS NATIONAL BANK »» 005 | Unsecured Creditors | \$14,775.24 | \$0.00 | \$14,775.24 |
| 8 | AMERICAN EXPRESS NATIONAL BANK »» 006 | Unsecured Creditors | \$13,917.49 | \$0.00 | \$13,917.49 |
| 9 | AMERICAN EXPRESS NATIONAL BANK »» 007 | Unsecured Creditors | \$5,829.91 | \$0.00 | \$5,829.91 |
| 10 | CITIBANK NA »» 008 | Unsecured Creditors | \$4,688.12 | \$0.00 | \$4,688.12 |
| 11 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$2,003.70 | \$0.00 | \$2,003.70 |
| 12 | DISCOVER BANK »» 010 | Unsecured Creditors | \$16,212.76 | \$0.00 | \$16,212.76 |
| 13 | DISCOVER BANK »» 011 | Unsecured Creditors | \$10,412.55 | \$0.00 | \$10,412.55 |
| 14 | PSECU »» 012 | Secured Creditors | \$1,847.36 | \$0.00 | \$1,847.36 |

Chapter 13 Case No. 23-11336-AMC

| | | | | | |
|----|--------------------------------------|---------------------|-------------|--------|-------------|
| 15 | PSECU »» 013 | Unsecured Creditors | \$772.31 | \$0.00 | \$772.31 |
| 16 | PSECU »» 014 | Unsecured Creditors | \$772.31 | \$0.00 | \$772.31 |
| 17 | PSECU »» 015 | Unsecured Creditors | \$13,693.12 | \$0.00 | \$13,693.12 |
| 18 | PENNYMAC LOAN SERVICES LLC »» 016 | Mortgage Arrears | \$17,978.17 | \$0.00 | \$17,978.17 |
| 19 | US BANK NA »» 017 | Unsecured Creditors | \$3,814.54 | \$0.00 | \$3,814.54 |
| 20 | LVNV FUNDING LLC »» 018 | Unsecured Creditors | \$15,822.77 | \$0.00 | \$15,822.77 |
| 21 | PNC BANK »» 019 | Unsecured Creditors | \$1,457.47 | \$0.00 | \$1,457.47 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$30,941.50 | Current Monthly Payment: | \$5,720.75 |
| Paid to Claims: | \$27,862.34 | Arrearages: | \$5,720.75 |
| Paid to Trustee: | \$3,079.16 | Total Plan Base: | \$294,096.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.